

## Schedule B: Expenditures

Sch-B

<b>Routh for Representative</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b> _Multiple Counties	<b>Adjusted Due Date</b>	
<b>District:</b> 25	<b>Filed Date</b>	1/21/2013 7:19:16 PM
<b>Committee Code:</b> 2046	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	4/1/2014 9:26:52 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	Check # 5038	Routh, Ron 304 Center PL Norwalk, IA 50211	Postage, Shipping, Delivery	\$64.00
Reimbursement: stamps purchased				
10/31/2012	Check # 5036	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$305.28
Post cards				
10/31/2012	Check # EFT	City State Bank 801 Main St PO Box 159 Norwalk, IA 50211	Bank Charges	\$1.00
ATM monthly fee - debit card				
10/31/2012	Check # 5039	Earlham Advocate PO Box 327 Earlham, IA 50072-0327	Advertising	\$72.50
10/24/12 Advertisment				
10/31/2012	Check # 5039	Earlham Advocate PO Box 327 Earlham, IA 50072-0327	Advertising	\$145.00
10/31/12 advertisement				
10/31/2012	Check # 5037	New Virginia Area Development Corp dba The Corner Express PO Box 202 New Virginia, IA 50210-0202	Advertising	\$56.00
Newspaper advertising				
10/31/2012	Check # Unitemized	Walmart 5101 SE 14th St. Des Moines, IA 50320	Miscellaneous or Unitemized	\$98.81
Food and supplies for volunteer callers and door knockers.				
11/1/2012	Check # N/A	Postmaster, Ash Creek Station 3311 100th Street Des Moines, IA 50323-3855	Postage, Shipping, Delivery	\$34.95
Debit card transaction: stamps				
11/2/2012	Check # 5038	Routh, Ron 304 Center PL Norwalk, IA 50211	Office Supplies	\$12.27
Reimbursement personal expense				
11/2/2012	Check # N/A	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	HQ Expenses	\$1.98

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Service charge fees				
11/10/2012	Check # 5040	Routh, Ron 304 Center PL Norwalk, IA 50211	Mileage	\$440.12
Travel reimbursement				
11/12/2012	Check # 5042	The Shopper 215 North 1st Ave Winterset, IA 50273-0028	Advertising	\$328.60
Newspaper advertising				
11/13/2012	Check # 300101334	Act Blue Technical Services 14 Arrow St. Cambridge, MA 02138	HQ Expenses	\$1.39
ActBlue transaction fee				
11/29/2012	Check # EFT	City State Bank 801 Main St PO Box 159 Norwalk, IA 50211	Bank Charges	\$1.00
ATM monthly fee - debit card				
11/29/2012	9123 Check # 5143	Madison County Democratic Central Committee 2376 Millstream Ave Winterset, IA 50273	Political Contribution	\$400.00
Donation				
12/12/2012	Check # 5043	Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$266.87
Campaign materials				
12/15/2012	Check # 5132	Kooker, Joyce L. 909 E. Filmore St Winterset, IA 50273	Fund-Raiser (Holding)	\$50.00
expense reimbursement for placing deposit of fund raising event.				
12/15/2012	Check # 5133	Madison County Historical Society Winterset Iowa Winterset, IA 50273	Fund-Raiser (Holding)	\$55.00
Meet the canadiates event. MCHS				
12/31/2012	Check # EFT	City State Bank 801 Main St PO Box 159 Norwalk, IA 50211	Bank Charges	\$1.00
ATM / Debit card fee				

<b>Total Amount</b>	<b>\$2,335.77</b>
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